

**California Regional Water Quality Control Board  
Colorado River Basin Region (R-7)  
73-720 Fred Waring Drive, Suite 100  
Palm Desert, CA 92260  
(760) 346-7491**

**Reporting Period:** January 1, 20\_\_\_\_ to December 31, 20\_\_\_\_  
**Report Due Date:** January 15, 20\_\_\_\_

**PART A – ANNUAL REPORT OF ANIMAL WASTE DISCHARGE**

<b>I. Facility Information</b> (Please make corrections directly on this form.)
Operator's Name:
Facility Name:
Facility Address:
Mailing Address:
Telephone Number:

Does the information provided apply only to the facility address indicated above?

☐ Yes ☐ No

If No, please provide the name and address of the other facilities in the comment section of this report.

**Note:** Submit a separate report for each of your facilities including dry cow, heifer, and calf ranches.

**II. Type And Number Of Animals**

Report the maximum number of each type of animal confined at this facility at any one time (and, for dairies, the number of milkings per day).

Type	Number in Open Confinement	Number Housed Under Roof
Mature Dairy Cows		
Number of milkings per day (dairies only) <input type="checkbox"/> One <input type="checkbox"/> Two <input type="checkbox"/> Three		
Dairy Heifers		
Veal Calves		
Other Cattle		
Swine (55 lb. or more)		
Swine (under 55 lb.)		
Horses		
Sheep or Lambs		
Turkeys		
Chickens (broilers)		
Chickens (layers)		
Ducks		
Other: (specify): _____		

### III. Manure, Litter, And Process Wastewater Production

Report the estimated amount of manure, litter, and process wastewater that were generated at this facility during the 12-month reporting period identified at the top of this report.

A. Amount of manure generated during the reporting period: _____ tons.
B. Amount of manure generated during the reporting period that is stockpiled on site as of 12/31/20____: _____ tons
C. Amount of litter generated during the reporting period: _____ tons.
D. Amount of process wastewater generated during the reporting period: _____ gallons.

Were the production factors provided below used to estimate your manure information?

Provided Production Factors	Productions Factors Used		Provide Other Production Factor, if used
Beef cattle produce approximately 1.5 tons per animal per year of manure.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
1 Milking cow produces approximately 4.1 tons per year of manure.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
1 Dry cow produces approximately 4.1 tons per year of manure.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
1 Heifer produces approximately 1.5 tons per year of manure.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
1 Calf produces 0.6 tons per year of manure.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
1 ton of corral manure equals 2.32 cubic yards.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
1 cubic yard of corral manure equals 0.43 tons.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

### IV. Manure, Litter, and Process Wastewater Transferred to Other Persons

Report the estimated amount of manure, litter, and process wastewater that were transferred to other persons during the 12-month reporting period identified at the top of this report.

A. Amount of manure transferred during the reporting period: _____ tons.
B. Amount of litter transferred during the reporting period: _____ tons.
C. Amount of process wastewater transferred during the reporting period: _____ gallons.

### V. Instances of Noncompliance Not Previously Reported

During the reporting period were there any instances of noncompliance, which have not been reported to the permitting authority? \_\_\_\_\_ Yes \_\_\_\_\_ No

If yes, please provide the information requested below.

- ☐ Description of the noncompliance and its cause.
- ☐ The period that the operation was in noncompliance with permit conditions, including exact dates and times.
- ☐ In those cases where noncompliance has not been corrected, the anticipated time it is expected to continue.
- ☐ Description of the steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

### VI. Certification of Preparation of Inspection Logs And Manifests

- ☐ I certify that a CAFO Stormwater Management Structure Inspections Log has been prepared for and is maintained at this facility.
- ☐ I certify that a Water Line Inspections Log has been prepared for and is maintained at this facility.
- ☐ I certify that a Manure Tracking Manifest has been prepared for each manure hauling event that have occurred at this facility (Large CAFOs only).

## **PART B – COMPOSTING INVENTORY**

☐ I certify that no composting occurs at this facility. (If box is checked, skip to Part C.)

	January	February	March	April	May	June	July	August	September	October	November	December
<b>I. Materials Monitoring</b>												
Quantity (tons) and description of manure received from each source												
Quantity (tons) and description of greenwaste received from each source												
Quantity (tons) and description of fertilizer received from each source												
Quantity of composted material (tons) shipped off-site												
Estimated quantities of raw materials, in-process-inventory and finished												
<b>II. Flood Protection Monitoring<sup>1</sup></b>												
The Discharger shall inspect all internal and external flood protection facilities at least quarterly and following each storm which generates any storm water flow through the drainage system. Indicate whether these inspections were conducted for each quarter.												

<sup>1</sup> If significant damage to the flood protection facilities is found, the Discharger shall report this information to the Regional Water Board immediately by telephone, and transmit by letter within five business days of its occurrence the following information:

- Location and extent of damage;
- Interim measures to be taken to assure that no wastes are discharged from the facility; and
- Time schedule for repairs.

<b>III. Storm Water Monitoring</b>
1. Did any storm water discharge(s) occur from the composting operations? <input type="checkbox"/> Yes <input type="checkbox"/> No
2. If yes, attach the results of all storm water discharge analyses to this report and/or explain why any storm water discharges from the composting operations were not analyzed for the required parameters: <input type="checkbox"/> Check if analysis results are attached. If any storm water discharges from the composting operations were not analyzed for the required parameters, explain below:

Document any erosion control or drainage problems and/or related maintenance:

☐ **I certify that no land application of manure, litter, and/or process wastewater occurs at this facility.** (If box is checked, skip to Part D.)

Indicate whether the facility's nutrient management plan was either prepared or approved by a certified nutrient management planner. *Note: The Regional Water Board does not require CAFO owners or operators to use a certified nutrient management planner to prepare or approve nutrient management plans.*

Was the current version of this facility's nutrient management plan prepared or approved by a certified nutrient management planner?      Yes      No

Report the total number of acres of land that are covered by this facility's nutrient management plan. Include all land application acres covered by the nutrient management plan, whether or not they were used for land application during the reporting period.

A. Total number of land application acres covered by the nutrient management plan: \_\_\_\_\_ acres.

Report the total number of acres of land where manure, litter, or process wastewater generated at this facility was spread. Include only land application areas that are under the control of this CAFO facility.

B. Total number of acres under the control of the CAFO used for land application during the reporting period: \_\_\_\_\_ acres.

No. of plantings per year (check one): ☐one ☐two ☐three

Type of crop grown (check all that apply):

☐ Sudan grass      ☐ Alfalfa      ☐ Winter wheat

☐ Barley      ☐ Bermuda grass      ☐ Corn

☐ Oats                      ☐ Rye Grass                      ☐ Vegetables

☐ Others: \_\_\_\_\_

**PART D – CERTIFICATION**

*I certify under penalty of law that this document and all attachments were prepared under my direct supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

Print Name: \_\_\_\_\_

Submit by: January 15, 20\_\_\_\_

Submit to: California Regional Water Quality Control Board  
Colorado River Basin Region  
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Palm Desert, CA. 92260